

BILL NO. S-76-09-30

SPECIAL ORDINANCE NO. S-169-76

AN ORDINANCE approving a certain bid document for purchase of two (2) EMS Vehicles for the Department of Public Safety.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
FORT WAYNE, INDIANA:

SECTION 1. A certain bid document Ref. No. 734 dated August 27, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety and Ampar, Inc., for:

Two (2) Emergency Medical Service Vans per Specifications Bid	\$14,976.28/ea.
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Total:	\$29,952.56
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for a total cost of \$29,952.56, all as more particularly set forth in said bid document Ref. No. 734 and Purchase Order No. 3-33857A, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

*Vivian G. Schmidt*  
Councilman

APPROVED AS TO FORM  
AND LEGALITY, \_\_\_\_\_

*[Signature]*  
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the day of \_\_\_\_\_, 1976, at \_\_\_\_\_ o'clock P.M., E.S.T.

DATE: 9-28-76

Charles W. Minton  
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.

PASSED [~~LOST~~] by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHIMDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 10-12-76

Charles W. Minton  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (~~RESOLUTION~~) No. 5-169-76 on the 12<sup>th</sup> day of Oct, 1976.

ATTEST: (SEAL)

Charles W. Minton  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13<sup>th</sup> day of October, 1976, at the hour of 11 o'clock A M., E.S.T.

Charles W. Minton  
CITY CLERK

Approved and signed by me this 14<sup>th</sup> day of October, 1976, at the hour of 300 o'clock \_\_\_\_\_ M., E.S.T.

Rahel E. Armstrong  
MAYOR

Bill No. S-76-09-30

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving a certain bid document for purchase of two (2) EMS Vehicles for the  
Department of Public Safety

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

*Vivian G. Schmidt*  
*William T. Hinga*  
*Winfield C. Moses, Jr.*  
*John Nuckols*  
*Samuel J. Talarico*

DATE 10-12-76 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

Chairman

To A. N. Hepler - Board of Public Safety

Date September 2, 1976

From Purchasing Department

Subject Bid Ref. No. 734 - Two(2) EMS Vans

## COPIES TO:

D. Cleveland

Attached is a copy of Purchase Order No. 3-33857A to Ampar, Inc. for two (2) Emergency Medical Service Vans at their bid price of \$14,976.28 each - total \$29,952.56.

Seven (7) dealers received bids, but Ampar was the only bid returned. Their bid has met all specifications as requested.

Also attached are the following bid documents:

1. Copy of Amper's bid
2. Copy of tab sheet
3. Copy of Bid Mailing List

Please process all of the attached documents for Council approval. As always, the purchase order number should not be released until Council approval has been received.

  
Ernestine Morrison

Approved: \_\_\_\_\_

A. C. Lord

## CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Emergency Medical Service  
Room 310, City-County Building  
One Main St., Fort Wayne, IN 46802  
28371Ampar, Inc.  
P.O. Box 1363  
Fort Wayne, IN 46801

## DELIVER TO:

DEPARTMENT  
OR DIVISIONADDRESS  
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3-33857A

DATE September 1, 1976

REF. NO.

REQ. NO.

7

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE  
WANTED }APPROPRIATION  
AND FUND  
NUMBER } 61-835-722QUANTITY  
ORDERED

UNIT

MATERIALS, SUPPLIES OR SERVICES

UNIT  
PRICE

AMOUNT

TAX EXEMPT (UNLESS OTHERWISE INDICATED)

Two

(2)

Emergency Medical Service Vans  
Per specifications Bid Ref. No. 734

14,976.28/ea

TOTAL: 29,952.56

## NOTE



## READ

INSTRUCTIONS ON  
THE BACK OF THIS  
ORDERTHE CONTRACTOR OR  
VENDOR, BY ACCEPT-  
ING THIS ORDER, AG-  
REES TO THE GEN-  
ERAL CONDITIONS AND  
TERMS OF AGREEMENT  
ON THE BACK OF THIS  
ORDER.UNLESS OTHERWISE  
NOTATED THE PRICES  
SHOWN INCLUDE ALL  
TOLLS, PACKING, ETC.,  
NECESSARY TO COM-  
PLETE DELIVERY TO  
DELIVERATION SPECI-  
FIED.UNLESS OTHERWISE  
NOTATED THE PRICES  
SHOWN DO NOT INCLUDE  
TAXES OF ANY KIND.EXEMPTION BLANKS  
WILL BE FURNISHED  
WHEN NECESSARY.IND. SALES TAX  
EXEMP. CERTIF. NO.  
14508IF THIS ORDER DOES  
NOT AGREE WITH YOUR  
QUOTATION, KINDLY  
RETURN IT WITH AN  
EXPLANATION.

Net 30 Days

P.O.D. Delivered

Delivery: 1st ambulance within 21 days ARD  
2nd ambulance on or before  
November 15, 1976

SUBJECT TO COUNCILMANIC APPROVAL

XXXXXXXXXXXXXXXXXX

E.M.S.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED  
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE  
EXPENDING THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER  
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUESTION ON  
FILE IN THIS OFFICE.

Approved: \_\_\_\_\_ City Controller WG SCHNITZER

Approved: \_\_\_\_\_ Director of Purchases

AC LIRD

FD REF. 734

CLOSING DATE August 27, 1976

Two (2) E.M.S. Type  
Vans

Ampar, Inc. *A/A on file*  
P. O. Box 363  
Fort Wayne, Indiana 46801

TOTAL \$ 14,976.25  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL 29,952.56 (2)

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

Wangler Superior Sales  
113 Woodlawn Drive  
Warsaw, Indiana 46580

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
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TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

Butler Coach Company  
8401 West Washington  
Indianapolis, Indiana

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
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TOTAL \$ \_\_\_\_\_  
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TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

National Custom Coaches  
Knightstown, Indiana 46148

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
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LESS DISC \_\_\_\_\_  
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TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

Indiana Safety Company  
640 South Chaplon  
South Bend, Indiana 46621

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
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LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
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TOTAL \$ \_\_\_\_\_  
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LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

Care-A-Van  
501 Virginia Avenue  
Indianapolis, Indiana 46203

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
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TOTAL \_\_\_\_\_

TOTAL \$ \_\_\_\_\_  
LESS TAX \_\_\_\_\_  
LESS TRADE \_\_\_\_\_  
LESS DISC \_\_\_\_\_  
TOTAL \_\_\_\_\_

Date August 27, 1976

Cards Mailed

Bids Picked Up

Bids Mailed

Vendors Name &amp; Address

Southern Ambulance Building, Inc.

1603 Orrangton Avenue

Evanston, Illinois 60201

8-12-76

Ampar, Inc.

P. O. Box #363

Fort Wayne, Indiana 46801

8-12-76

8-16-76

Wangler Superior Sales

113 Woodlawn Drive

Warsaw, Indiana 46580

8-13-76

Butler Coach Company

8401 West Washington

Indianapolis, Indiana

8-13-76

National Custom Coaches

Knightstown, Indiana 46148

8-13-76

Indiana Safety Company

640 South Chapion

South Bend, Indiana 46621

8-13-76

Care-A-Van

501 Virginia Avenue

Indianapolis, Indiana 46203

8-23-76



# DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind. 46802 INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of A. C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department or Division Department of Public Safety - Emergency Medical Services  
Room 330 - City County Building

Address One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Friday - August 27, 1976 - 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2.		Emergency Medical Service Type Vans - Per Specifications Enclosed	\$ 14976.28 EACH	
		The enclosed Non-collusion affidavit must be properly executed and returned as part of your bid.		
		Specifications, Questionnaire and all forms are to be completed in full.		
		TOTAL PRICE DELIVERED FOR TWO UNITS.		
				\$ 29,952.56
		Each Bidder must submit a current 1976 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office for the current year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office		
		Specify Which: On File: <u>XXX</u> Attached: _____		

Bid Bond required ☐ NO ☐ YES 5% Performance Bond ☐ NO ☐ YES 100%  
See Instruction Item No. 18 on reverse side hereof.

Terms        % cash discount if paid within        days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the time set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

AMPAR, INC.  
For James J. Dwyer Company President  
Title PRESIDENT

Address 2010 Lakeview Dr.

Fort Wayne, IN.

Date 8/27/76

Page 1 of       

Ref. No. 734

Date August 12, 1976

Date wanted       

Fund 61-835-722

Appropriation No.



# GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workman's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by from any of the acts of the contractor, his servants, or agents.  
To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.  
References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserve the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full.  
Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".  
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. **The successful bidder, or contractor, agree that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-2316-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:**
  - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
  - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
  - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
  - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
  - c) Bidders are requested to use the Bid Envelope (if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g. Bid Reference number and date of closing and City Award Invoiced.
  - d) Separate proposals must be submitted on each reference number.
  - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

10 as follows:

Date

Seal-Comptroller Dept. of Purchasing, etc.  
Award-Comptroller Dept. of Purchasing, etc.

Sealed

Specifications for Two (2) Emergency Medical Service Van Type Vehicles. The Specifications are minimums and all exceptions to the specifications must be noted and agreed upon by the Emergency Medical Service.

1. Standard Minimums:  
Deluxe bucket seats, (2), anchored by four case hardened steel bolts, reinforced with six gauge heavy steel, minimum; tinted glass in all windows; 7½" by 10" exterior mirrors (west coast type) including a convex portion, located at bottom exterior mirror. Driver seat to be reinforced with sixteen gauge flat steel mounted on top and at front of seat frame. (See Drawing #1) \$ 4,610.00
2. Suspension:  
Front: 3800 Lb. system, Dodge MBL type, shock absorbers; super duty, MBL type, no exceptions. \$ 168.00  
Rear: Extra heavy duty, with anti-sway bar. \$ 122.70
3. Springs:  
Front: Dodge MBL type, 3800 Lb. minimum, no exceptions \$ 132.80  
Rear: Leaf type, 2750 Lb. minimum, left side reinforced to accomodate extra weight of cabinetry. \$ 157.90
4. Axel:  
Front: Dodge MBL Type, no exceptions. \$ 140.00  
Rear: Anti-spin, 4.10 - 1 gear ratio. \$ 80.50
5. Batteries:  
Two 12 volt, 70 amp-hour, #1 located under hood, #2 located under floor of passengers' seat, easily accessible from outside with door open. \$ 173.25
6. Bumpers: Front and Rear, both chrome. \$ 46.00
7. Engine: 360 Cu. Inch minimum \$ 65.80
8. Transmission: Three speed automatic, with one speed reversed. \$ 305.30
9. Horns: Dual horns with horn bar, horn for reverse gear. warning system. \$ 11.20
10. Grille: Chrome or anti-rust, or equivalent. \$ STD.
11. Radiator: Extra large, heavy duty with 16 Qt. capacity. \$ STD.
12. Instrument panel: Padded and lighted. \$ 41.00
13. Glass: Curb side body. \$ 42.00
14. Hub Covers: Chrome or equivalent. \$ 9.95
15. Wheel Rims: To be painted with Dupont White Emron. Code #4288UL \$ 80.00
16. Body Molding: Chrome \$ 128.00

17.	Power Steering:	Required.	\$ 178.95
18.	Climate Control:	Heater-Defroster, factory air, mounted in drivers' compartment, seperate heater and air conditioner in patient compartment, (air-conditioner mounted overhead in enclosed compartment above passageway from driver's compartment to patients' compartment, air-conditioning unit must have provisions for easy access for repair purposes. Heater positioned in left rear of patient compartment.	\$ 572.40
19.	Undercoating:	Required	\$ 50.00
20.	Green Trim:	Green vinyl interior trim on all walls and all doors.	\$ 118.45
21.	Tires:	Five (5) 800 by 16.5 steel belted radial tires mounted, and two (2) mounted 800 by 16.5 steel belted radial snow treads with studs. Tires manufactured by Goodyear or Michelin.	\$ 440.00
22.	Door Check Arms on all Doors:	Required	\$ STD
23.	Doors:	Double rear.	\$ 21.40
24.	Doors:	Double doors on curb side.	\$ STD.
25.	Hand Throttle Control:	Electric Type (No exceptions)	\$ 40.00
26.	Parking Brake Light:	No Exceptions	\$ 18.00
27.	Size:	Minimum of 100 inches total height, 125 inches total patient compartment length, 60 inches minimum patient compartment height, minimum 25 inches floor space between squad bench and installed patient cot.	\$ STD.

Standard Total:	\$ 7,753.60
Less Tax:	\$ NONE INCL.
Less Discount:	\$ 1,000.00
Net Total:	\$ 6,753.60

Standard Conversion Details:

28. Trim:	All Green vinyl interior trim, including side and all door panels (patient and drivers compartment) padded & quilted design.	\$ 89.00
29. Floor:	Full length floor, 3/4 inch marine plywood base, covered with cushiontone type vinyl floor covering, water sealed at all edges, with chrome moldings.	\$ 108.00
30. Step:	Step built into rear bumper, minimum width of 30 inches, 9 inches deep safety grip strut thread, self cleaning, rounded and smooth corners, attached by double bolt system.	\$ 108.00
31. Lights:	Four bright dome lights and two blue running lights in patient compartment, map light mounted on passenger side of drivers' compartment.	\$ STD.
32. Cot Holder:	Cot Holder mounted into floor.	\$ 40.00
33. Guard Rail:	Chrome fold down guard rail mounted on squad bench.	\$ 35.00
34. Seat:	Attendant seat with padded back rest and safety belts, located at head of patient, with storage space for portable O2 (See Drawing #2)	\$ 125.00
35. Seats:	Driver and rider front seats to be secured by double bolt system.	\$ 119.00
36. Cover:	Wheel House Cover, squad bench all covered with green vinyl with chrome mouldings.	\$ STD.
37. Cooling System:	Separate cooling system for transmission.	\$ 61.00
38. Headers.	Padded door headers on all patient compartment doors, minimum of 2 inches thick.	\$ STD.
39. "Star of Life":	One 14" on left side, one 14" on right window, two 14" on rear windows with backing cut out; 1/4" border of white around blue "star", and one 24" on roof only, all reflective material.	\$ 145.55
40. Headlining:	White vinyl headlining, both driver and patient compartments with zippers for easy access to roof lights; limited to upper roof section only.	\$ 180.00
41. Cabinet:	All Cabinetry to be of metal construction with chrome trim. (No exceptions).	473.43 CAB.. \$ STD.CHROME
42. Panels:	Side panels backed by sheet metal with metal behind ceiling vinyl. Switch panel in drivers compartment for: a) Emergency Lights, b) Siren, c) Flood Lights, d) etc. Switch Panel in patient compartment for: a) Dome Lights, b) Heater, c) Air conditioning, d) Exhaust Fan, e) Etc.	\$ 48.00

43. Switches:	All rocker switches on all lights with pilot light and circuit breakers for interior overload protection. Automatic pillar switches on all rear doors for interior lights.	\$ 66.00
44. Reflectors:	Red reflectors inside and outside of all doors.	\$ STD.
45. Insulation:	Roof and all doors with 2 inch thick self-extinguishing polystyrene or equivalent. Under floor and under siren speakers with 2 inch spray urethane foam. Sides with 3 inch fiberglass.	\$ 200.00
46. Reinforcement:	All side panels reinforced with heavy steel, minimum of 14 gauge 8 x 2" wide channeled, side member type steel running full length of patient compartment on top side of wheel wells. (See Drawing #3A) Front doors reinforced with steel channels of 14 gauge 8 x 2" wide channeled, side member type steel. (See Drawing #3)	\$ 460.00
47. Accessway between driver and patient compartment.		\$ 185.00
Standard Conversion Total:		\$ 1,969.55
Less Tax:		\$ NONE
Less Discount:		\$ 169.55
Net Total:		\$ 1,800.00

Options:

48. Inverter: 1000 Watt AC inverter, located behind drivers seat with one outlet in patient compartment and one in each rear fender. NOT PROVIDED FOR EXCEPTION
49. Oxygen: Hospital installation including regulator, two flush mounted outlets, flow meter, humidifier, mask and hoses, oxygen demand value, aspiration trap, and collection unit, high pressure hoses, and all metal reinforced oxygen tank cradle for "M" size tank, all Puritan-Bennett type both right and left side liter flow outlets. (See Drawing #4) \$ 725.00
50. Paint: White Factory, with Omaha Orange (Code 31U) stripe painted with Dupont Emron paint, surrounding van sides, Back and Top. \$ 200.00
51. Plasma Hook: Plasma hook mounted in patient compartment ceiling, mounted between attendant seat and patient cot. \$ 60.00
52. Ventilator: Power driven with screen, located in rear ceiling of patient compartment. \$ 81.00
53. Hand Tool Set: Fire Axe, Two flashlights with batteries, 12 flares, 2 pair orange fluorescent rubber gloves, lantern with battery, two lengths, 3/4 inch manilla ropes, 50 Feet each, double action tin snips, and 24 inch wrecking bar. NOT PROVIDED EXCEPTION
54. Master Switch: Master switch in drivers compartment to cut off all emergency systems, except inside lights. \$ 15.00
55. Fire Extinguisher: One 10 pound dry chemical fire extinguisher, mounted in drivers compartment. \$ 54.00
56. Alternator: 130 amp Leece-Neville alternator or equivalent. \$ 366.25
57. Aspirator: Electric type suction with N.C.G. gauge. \$ 170.00
58. Assist Bar: Full length mounted on ceiling, stainless steel. \$ 113.00
59. Storage Capabilities: 1 Scoop Stretcher  
1 Stair chair inside rear door  
2 Full length backboards - left rear wall behind wheel well  
1 Short backboard - Left rear wall behind steel wall cabinet for heart monitor with swivel base and wired for on board charging system. \$ STD.
60. Batteries: Dual batteries with protected selector switch on right hand side of base of drivers seat. \$ Inc. above
61. Rail: Mounted Fairfield Modura rail, eight feet long, on cabinet sides with two attached Modura guides. \$ 78.00
62. I.V. Pole: Attached I.V. pole 5 inches in pole height attached to Modura guide. \$ 35.00



63. Handle Exits: Inside rear loading doors. \$ 44.00
64. Beacon Rays: Dual 184 beacon rays mounted on front roof corners. \$ 232.00
65. Flashing Lights: Eight (8) 6 inch alternating red and amber flashing lights, tunnel type, waterproof seal, tunnel mountings moulded into roof shell; Two (2) mounted on roof sides and rear. 560.00  
Two (2) 4 7/8 inch round red flashing lights, mounted in grille, wig-wag type.  
One (1) 888 light mounted on roof. \$
66. Fog Lights: Amber, mounted below grille. \$ 88.00
67. Spotlight: Hand held, clear, mounted passenger side only, with 6 feet of cord and securely fastened on mounting on dash, 50,000 candlepower. \$ 22.00
68. Flood Lights: Two mounted on each side, and rear, quartz type with right and left bank system to be operated by separate switches in drivers compartment. 150.00  
Rear floods minimum of 100,000 candlepower and side floodlights in minimum of 150,000 candlepower. \$
69. Siren: Federal PA 200 siren system with two exterior mounted chrome CP100 speakers, including a PA system, with option to cut out One (1) speaker, with switch mounted in drivers compartment. 540.00 \$
70. Roof: All steel, with interior mounted 3/8" thick x 4" wide steel roll bars. (No Exceptions) \$ 1895.00
- 24 Hour Delivery of Parts, except Dealer Items.
- Spare ambulance available and to be provided if ambulance is out of service for a period to exceed 24 hours.
- Warranties specified in Bid.
- Floor Plan specified in Bid.
- Alternatives are welcome if specified.
- Painting and Lettering capabilities specified in Bid.
- First ambulance to be delivered within 21 days of Bid Award.
- Second Ambulance to be delivered on or before November 15, 1976.

Optional Total \$ 6,943.68

Less Tax: \$ NONE

Less Discount: \$ -521.00

Net Total: \$ 6,422.68

6,753.60  
1,800.00  
6,422.68  
\$14,976.28 per unit X 2 = \$29,952.56.

*- Customer Council -*  
*02 9/3/76*  
*Reason for not*  
*Building -*  
*GRK*



SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed by the Bidder

Standard Specifications:

1. Standard Minimums: EXACTLY AS PER YOUR SPECIFICATION AND DRAWING #1
2. Suspension: MBL 3800 # Front End
3. Springs: MBL front Dodge Leaf Rear 2750#
4. Axel: MBL DODGE front 4:10 :1 rear Anti spin
5. Batteries: TWO 70 AMP Batteries, Installed as per specs.
6. Bumpers: Bright finish front and rear
7. Engine: 360 V-8
8. Transmission: THREE SPEED AUTOMATIC WITH REVERSE
9. Horns: DUAL ELECTRIC
10. Grille: NON CORROSIVE
11. Radiator: HD HEAVY DUTY EXTRA CAPACITY SERVICED TO 30 DEGREES BELOW ZERO F.
12. Instrument Panel: AS PER SPECS.
13. Glass: TINTED ALL AROUND
14. Hub Covers: BRIGHT FINISH
15. Wheel Rims: IMRON PAINTED
16. Body Molding: CHROME
17. Power Steering: CHRYSLER
18. Climate Control: CHRYSLER HEATER/AIR CONDITIONER FACTORY INSTALLED UP FRONT  
PATIENT COMPARTMENT AIR COND OVERHEAD INSTALLED  
REAR HEATER IS 28,000 BTU
19. Undercoating: FULL UNDERCOATING
20. Green Trim: CHRYSLER FULL COLOR COORDINATED
21. Tires: AS PER SPECS GOODYEAR RADIAL
22. Door Check Arms: AS PER SPECS
23. Doors: AS PER SPECS
24. Doors: " " "

25. Hand Throttle Control: ELECTRIC
26. Parking Brake Light: INSTALLED
27. Size: 100" H, 125"L Patient Comp, 60"H Patient Comp 25" Width in between cot and squad bench

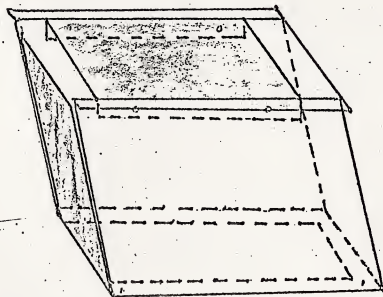
Standard Conversion Details:


28. Trim: GREEN CHRYSLER TRIM
29. Floor: ARMSTRONG QUIET ZONE
30. Step: BRIGHT FINISH PLATED
31. Lights: Exterior: FOUR LAMP BEACONS AT FRONT CORNERS  
Interior: Four ceiling lights with two blue ceiling lights and map light
32. Cot Holder: #5 erno Wahhington
33. Guard Rail: Chromed fold down rail
34. Seat: As per drawing in specs.
35. Seats: as per specs
36. Cover: as per specs
37. Cooling System: Auxiliary Trans cooler system installed
38. Headers: as per specs
39. "Star of Life": as per specs
40. Headlining: White vinyl with zippers
41. Cabinet: EXACTLY AS PER SPECS
42. Panels: vinyl covered aluminum
43. Switches: Lighted rocker swithhes with circuit breakers
44. Reflectors: Installed
45. Insulation: as per spec
46. Reinforcement: as per spec
47. Accessway - Driver and Patient Compartment: as perspecification

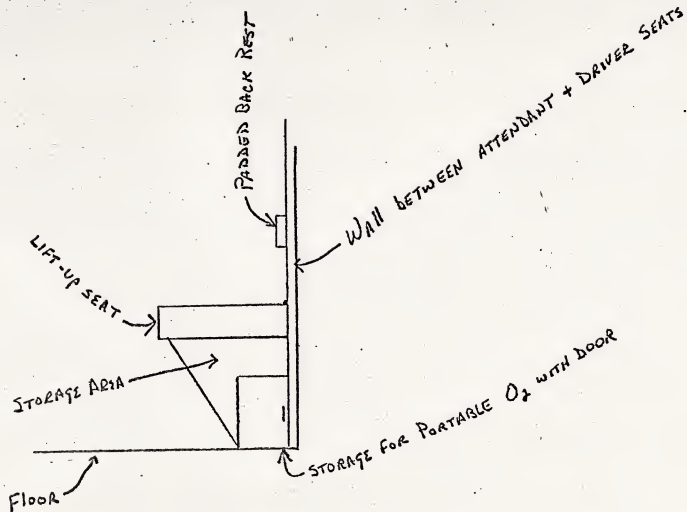
Options:

48. Inverter: EXCEPTION NOT SUPPLIED-----
49. Oxygen: AS PER SPECIFICATION
50. Paint: IMROM:AS PER SPECS
51. Plasma Hook AS PER SPECS
52. Ventilator: AS PER SPECS
53. Hand Tool Set: EXCEPTION NOT SUPPLIED-----
54. Master Switch: ASPER SPECIFICATONS
55. Fire Extinguisher: 10 # ABC
56. Alternator: 130 AMP #700 HI OUTPUT LO RPM LEECE NEVILLE
57. Aspirator: SCHUCCO 12volt Electric
58. Assist Bar: AS PER SPECS
59. Storage Capabilities: AS PER SPECS
60. Batteries: DUAL 70 AMP
61. Rail: AS PER SPEGS
62. I.V. Pole: AS PER SPECS
63. Handle Exits: AS PER SPECS
64. Beacon Rays: TWIN 4 LAMP DOME BEACONS AT FRONT CORNERS
65. Flashing Lights: 8 , TWO FRONT, TWO REAR, TWO SIDES, TWO BIDES AND 2 IN GRILLE
66. Fog Lights: 2 ON FRONT BUMPER
67. Spotlight: ONE HAND HELD SPOTLIGHT
68. Flood Lights: AS PER SPECS
69. Siren: FEDERAL PA 200 WITH 100 WATT CHROME SPEAKERS
70. Roof: ALL STEEL AS PER SPECS

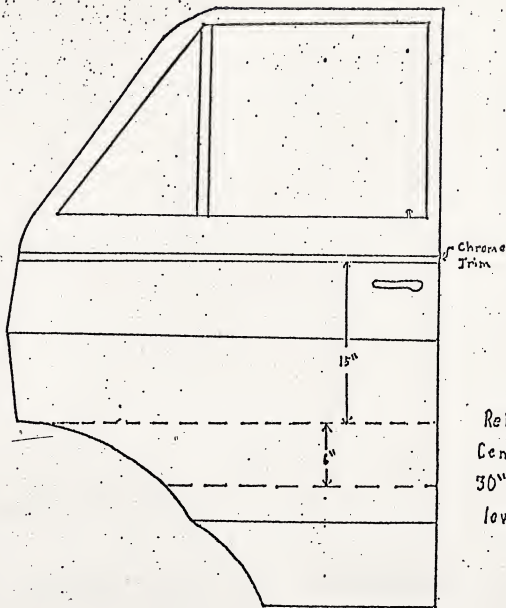
Left Front Seat Frame  
with 16 guage steel re-inforcement  
on top and front.



 Re-inforcement to existing  
seat frame. Made from

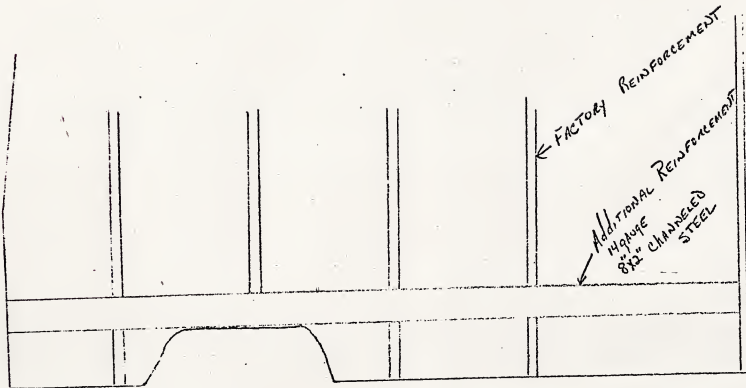


LEFT FRONT  
DOOR REINFORCEMENT  
6" WIDE  
14 GAUGE  
STEEL  
FOR AMBULANCE



Reinforcement  
Centered about  
30" from ground  
level.

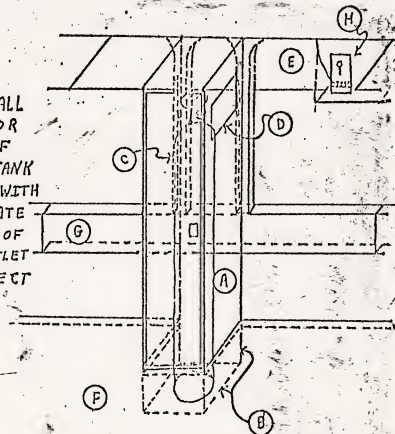
#3A



STEEL REINFORCEMENT RUNNING  
FULL LENGTH OF PATIENT COMPARTMENT



LEFT WALL  
INTERIOR  
VIEW OF  
OXYGEN TANK  
CABINET WITH  
APPROXIMATE  
LOCATION OF  
OXYGEN OUTLET  
WITH RESPECT  
TO TANK.



- (A) BACK SIDE OF CABINET  
Sheet of 16 gauge steel or better  
going the full length of the tank  
with proper re-inforcements.
- (B) BASE OF CABINET  
Inset into floor, made of 16  
16 gauge steel, sealed completely.
- (C) OXYGEN, M-TANK.
- (D) OPEN ACCESS TO GAUGES
- (E) BASE OF CEILING CABINET
- (F) FLOOR
- (G) RE-INFORCEMENT ON SIDEWALL
- (H) Oxygen Outlet Located In Wall  
Panel With Suction, etc. All  
Interior Control Switches  
Should Be Located In  
THIS "GENERAL" Area.

### CABINET FOR OXYGEN "M" TANK

Interior of cabinet should be framed with a means of securing the tank on the inside so that it cannot shift around. It is preferred that this cabinet is located about midway along the left sidewall of this ambulance.

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }  
ALLEN COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

*James J. Duffek*  
 JAMES J. DUFFEK  
 Bidder or Agent

For AMPAR, INC.  
 Firm or Corporation

Subscribed and sworn to before me this 27th day of August, 1976

My Commission Expires

X *Jan 13, 1980*

X *Rosemarie M. Duffek*

REQUEST FOR PUBLICATION

News	
Sentinel	x
Journal	
Gazette	x
Other	

DATE August 12, 1976

Kindly publish the following  
advertisement on the dates as  
shown and issue invoice to \*

\* Department Department of Public Safety - EMS  
3rd Floor - City County Building  
Address One Main Street - Fort Wayne, Indiana

Department of Purchases  
City of Fort Wayne

By A. C. Lord

BIDS WANTED - REFERENCE NO. 734

Sealed Proposals will be received by the City of Fort Wayne at the  
Office of Department of Purchases, Number One Main Street, Room  
470, Fort Wayne, Indiana, until Friday - August 27, 1976 - 10:30 A.M.  
for the following items:

Two (2) Emergency Medical Service Vehicles

Each Bidder must submit a current 1976 written Affirmative Action Program with  
his or her bid - or - have on file with our E.E.O. Office for the current year.

Bid Forms, specifications, etc., may be obtained upon application at  
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5%  
must be submitted with the bid.

The successful bidder will be required to furnish a 100% Performance Bond.

Department of Purchases  
City of Fort Wayne

By A. C. Lord  
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

8-17-76

8-24-76

LEGAL NOTICE

# PROPOSAL AND BID SURETY FORM

## PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

## BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of TWENTY NINE THOUSAND NINE HUNDRED FIFTY TWO AND 56/100 ----- Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

## BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☒ X

Cashiers ☐ Check No. ----- in the sum of FOURTEEN HUNDRED NINETY SEVEN AND 63/100 ----- Dollars

on  Peoples trust ----- Bank  
of  Fort Wayne, Indiana -----  
is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.  
Note: If Check is used as Bid Surety—Attach here. -

## SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

X Rosemarie Duffel

## OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER  
AND  
PRINCIPAL

AMPAR, INC.  
Name of Bidder—Print or Type  
X James J. Dulek  
By JAMES J. DULEK  
Signature of Person Authorized to Sign  
Title PRESIDENT  
2010 LAKEVIEW DR.  
Street Name and Number  
FORT WAYNE, IN. 46808  
City, State and Zip Code  
Date AUGUST 27, 1976

See Cover Letter

Witnessed by:

X Rosemarie Duffel

SURETY

AMPAR, INC.  
Name of Company—Print or Type  
Incorporated INDIANA  
In the State of: INDIANA  
Address 2010 Lakeview Dr.

# Memorandum

To A.N. Hepler - Chairman - Board of Public Works Date September 7, 1976

From Purchasing Department

Subject Bid Reference No. 734 - Two (2) EMS Vehicles

## COPIES TO:

J.E.Kroener  
E.M.Morrison

Supplementing Mrs. Morrison's 9-2-76 Memorandum, J. E. Kroener checked National Custom Coaches, Knightstown, Indiana, who entered a bid a year ago and were invited to bid on these two units. We wanted to know why they failed to bid in this present instance. Their bid that year was high by several thousand dollars.

The National Custom Coaches representative explained that they did not bid because we had asked for 21 day delivery on the first vehicle which they were unable to meet. The Ampar price offering this year was the same as offered on the former vehicles. The National Custom Coach representative was surprised that Ampar had not increased its price which Mr. Kroener construed as indicative that National price would have been higher still.

Mr. Kroener explained that we want more than one bid and were disappointed in that we received only one. He urged that in the future if some items called for in the specification could not be furnished or delivery could not be made at the date requested then we would want an alternate proposal from them.

Please process this bid promptly for approval of Council through the Law Department.



# City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk

To Mayor Robert E. Armstrong Date 10-7-76  
From Charles W. Westerman - City Clerk  
Subject Appearance before Common Council on October 12, 1976 - 7:00P.M.

**COPIES TO:**

Re: BILL NO. S-76-09-30

AN ORDINANCE approving a certain bid document  
for purchase of two (2) EMS Vehicles for the  
Department of Public Safety

Pursuant to the request of the Standing Committee Chairman of Finance of the Common Council, the presence of Don Cleveland of the EMS, is respectfully requested on October 12, 1976, at 7:00 o'clock P.M., Room 128, Common Council Conference Room.

Specifically, Council would like a more detailed explanation regarding the purchase of the two (2) EMS Vehicles for the Department of Public Safety. They would appreciate any exhibits or materials pertinent to the above mentioned bill. Said materials should be prepared for the perusal of Council so that they may be able to make a decision as to what action should be taken on behalf of Bill No. S-76-09-30.

Your cooperation will be greatly appreciated.

TITLE OF ORDINANCE SPECIAL ORDINANCE -

*S-76-09-30*

DEPARTMENT REQUESTING ORDINANCE DEPARTMENT OF PUBLIC SAFETY

SYNOPSIS OF ORDINANCE Bid Document Ref No. 734 between the City of Fort Wayne and Ampar, Inc., for: Two (2) Emergency Medical Service Vans per specifications Bid \$14,976.28/ea, Total: \$29,952.56.

EFFECT OF PASSAGE Approval to purchase two (2) EMS Vehicles

EFFECT OF NON-PASSAGE Unable to purchase two (2) EMS Vehicles

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$29,952.56

ASSIGNED TO COMMITTEE

*Finance*